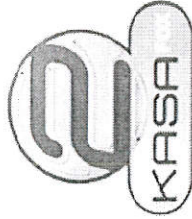


INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	218752-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Restore Our Future
Product	11/1-11/6/12
Estimate Number	47

Order #	218752
Alt Order #	6870057
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	9:22 PM	ROF12TV10	\$2,200.00		1
	KASA			F	11/02/12	:30	9:11 PM	ROF12TV10	\$2,200.00		2
2	KASA	M-F News13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	---TF--				
	KASA			Th	11/01/12	:30	9:44 PM	ROF12TV22H	\$800.00		1
	KASA			F	11/02/12	:30	9:51 PM	ROF12TV22H	\$800.00		2
3	KASA	Thursday Prime Special	7p-9p		10/29/12 to 11/04/12	1x	---T---				
	KASA			Th	11/01/12	:30	8:02 PM	ROF12TV22H	\$3,500.00		1
4	KASA	Fri Hour 2	8p-9p		10/29/12 to 11/04/12	1x	----F--				
	KASA			F	11/02/12	:30	8:42 PM	ROF12TV22H	\$2,000.00		1
5	KASA	College Football	College Football		10/29/12 to 11/04/12	3x	-----S-				
	KASA			Sa	11/03/12	:30	6:45 PM	ROF12TV22H	\$400.00		2
	KASA			Sa	11/03/12	:30	7:48 PM	ROF12TV10	\$400.00		1
	KASA			Sa	11/03/12	:30	8:58 PM	ROF12TV22H	\$400.00		3
6	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/29/12 to 11/04/12	2x	-----S-				
	KASA			Sa	11/03/12	:30	9:11 PM	ROF12TV22H	\$700.00		1
	KASA			Sa	11/03/12	:30	9:26 PM	ROF12TV22H	\$700.00		2
7	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/29/12 to 11/04/12	2x	-----S-				
	KASA			Sa	11/03/12	:30	9:45 PM	ROF12TV10	\$650.00		2
	KASA			Sa	11/03/12	:30	9:57 PM	ROF12TV22H	\$650.00		1
8	KASA	Su 8-9a Fox News Sunday	8a-9a		10/29/12 to 11/04/12	1x	-----S				

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

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Billing: (317) 923-8888



Invoice #	218752-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Advertiser	POL/Restore Our Future
Product	11/1-11/6/12
Estimate Number	47

Order #	218752
Alt Order #	6870057
Deal #	
Order Flight	11/01/12 - 11/06/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	Su 8-9a Fox News Sunday	8a-9a	Su	11/04/12	:30	8:45 AM	ROF12TV22H	\$450.00		1
9	KASA	NFL Reg Season Early GM	11a-2p	Su	11/04/12	:30	12:46 PM	ROF12TV10	\$5,000.00		1
10	KASA	Su News 13 on FOX 9-930p	9p-930p	Su	11/04/12	:30	9:23 PM	ROF12TV22H	\$2,200.00		1
11	KASA	Su News 13 on FOX 930-10p	930p-10p	Su	11/04/12	:30	9:43 PM	ROF12TV22H	\$700.00		1
12	KASA	M-F News 13 on FOX 9-930p	9p-930p	Su	11/04/12	:30	9:56 PM	ROF12TV10	\$700.00		2
13	KASA	M-F News13 on FOX 930-10p	930p-10p	M	11/05/12	:30	9:23 PM	ROF12TV22H	\$2,200.00		1
14	KASA	Mon Hour 1	7p-8p	M	11/05/12	:30	9:47 PM	ROF12TV22H	\$800.00		1
	KASA			M	11/05/12	:30	9:59 PM	ROF12TV10	\$800.00		2
	KASA			M	11/05/12	:30	7:40 PM	ROF12TV22H	\$2,000.00		1
Aired Spots											22

Gross Total \$30,250.00

Payment Terms 30 Days

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Advertiser	POL/Restore Our Future	Invoice #	218752-1
Product	11/1-11/6/12	Invoice Date	11/11/12
Estimate Number	47	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	KASA	Order #	218752
Account Executive	Petry Philadelphia	Alt Order #	6870057
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Agency Commission \$4,537.50

Net Amount Due \$25,712.50

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

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